

**INVOICE NO.**

EN5584890

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

ATTN: Lisa Cabanel
CAMPAIGN GROUP
1600 Locust Street
3rd Floor
Philadelphia, PA 19103

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CAMPAIGN GROUP	CAMPAIGN	FRIENDS OF JOE TORSELLA	P96825

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11875392	Philadelphia	TV	\$1,100.00	11	11

INVOICE NOTES

Gross Advertising Total	\$1,100.00
Agency Commission	(\$165.00)
Net Advertising Total	\$935.00

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

**INVOICE NO.**

EN5584890

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: EN11875392
TIM Est No: 696937
AE Name: Kailis, Susan

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1600367	TOR1602NUTH NUTS	PHILLY Interconnect/6500	BET, OXYG, TNT	11	\$1,100.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BET	PHILLY Interconnect/6500	NW1600367	4	\$320.00
OXYG	PHILLY Interconnect/6500	NW1600367	4	\$200.00
TNT	PHILLY Interconnect/6500	NW1600367	3	\$580.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-8-16	BET	PHILLY Interconnect/6500	6:58AM	TOR1602NUTH NUTS	Stop Suffering	30	2	\$50.00	
11-8-16	BET	PHILLY Interconnect/6500	7:28AM	TOR1602NUTH NUTS	Joseph Prince	30	2	\$50.00	
11-8-16	BET	PHILLY Interconnect/6500	10:19AM	TOR1602NUTH NUTS	Tyler Perry's House of Payne	30	3	\$110.00	
11-8-16	BET	PHILLY Interconnect/6500	11:16AM	TOR1602NUTH NUTS	Tyler Perry's House of Payne	30	3	\$110.00	
11-8-16	OXYG	PHILLY Interconnect/6500	10:21AM	TOR1602NUTH NUTS	My Wife and Kids	30	4	\$50.00	
11-8-16	OXYG	PHILLY Interconnect/6500	10:49AM	TOR1602NUTH NUTS	My Wife and Kids	30	4	\$50.00	
11-8-16	OXYG	PHILLY Interconnect/6500	11:19AM	TOR1602NUTH NUTS	My Wife and Kids	30	4	\$50.00	
11-8-16	OXYG	PHILLY Interconnect/6500	11:51AM	TOR1602NUTH NUTS	My Wife and Kids	30	4	\$50.00	
11-8-16	TNT	PHILLY Interconnect/6500	6:20AM	TOR1602NUTH NUTS	Castle	30	5	\$140.00	
11-8-16	TNT	PHILLY Interconnect/6500	7:40AM	TOR1602NUTH NUTS	Charmed	30	5	\$140.00	
11-8-16	TNT	PHILLY Interconnect/6500	10:44AM	TOR1602NUTH NUTS	Supernatural	30	6	\$300.00	

Order# EN11875392 Total: \$1,100.00



INVOICE NO.

EN5584890

BILL CYCLE

201611

BILL TO

ATTN: Lisa Cabanel
CAMPAIGN GROUP
1600 Locust Street
3rd Floor
Philadelphia, PA 19103

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CAMPAIGN GROUP	CAMPAIGN	FRIENDS OF JOE TORSELLA	P96825

Terms: Net 30 Days

Phone: 610-350-3675

Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Fax: -

Note: OMC_Business_Operations
@cable.comcast.com

Special Note:

Net Balance Due	\$935.00
------------------------	-----------------

We accept checks, money orders, and all major credit cards.